

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

CHRISTIAN CHESSON
1 Lakeshore Dr. Suite 1800
Lake Charles, LA 70629

2. Office Sought (Include title of office as well)

District Attorney
Calcasieu
14

OFFICE USE ONLY

Report Number: 45453

Date Filed: 11/26/2014

Report Includes Schedules:

Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

MIDSOUTH BANK
834 N Lakeshore Dr.
Lake Charles, LA 70601

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report **MARY C HOFFMAN**

Daytime Telephone **225-275-1904**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 26th day of November, 2014.

Christian Chesson

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-436-5297

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Christian Chesson

CHESSON FOR DISTRICT ATTORNEY
27 Carriage Lane
Lake Charles, LA 70605

Name and Address of **Committee's Chairman**

CHRISTIAN CHESSON
1 Lakeshore Dr. Suite 1800
Lake Charles, LA 70629

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 144,800.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 144,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 149,293.49
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 149,293.49

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 5,270.55
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 144,800.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 149,293.49
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 777.06

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 144,800.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<p>1. Name and address of lender CHRISTIAN CHESSON 1 Lakeshore Dr. Suite 1800 Lake Charles, LA 70629</p>	<p>2. a. Date* <u>7/3/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>7,000.00</u></p> <p>d. Balance due \$ <u>7,000.00</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
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<p>1. Name and address of lender CHRISTIAN CHESSON 1 Lakeshore Dr. Suite 1800 Lake Charles, LA 70629</p>	<p>2. a. Date* <u>8/18/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>8,165.34</u></p> <p>d. Balance due \$ <u>8,165.34</u></p> <p>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</p> <p>OPTIONAL: Total amount of credit available \$ _____</p>						
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1. Name and address of lender CHRISTIAN CHESSON 1 Lakeshore Dr. Suite 1800 Lake Charles, LA 70629	2. a. Date* <u>9/29/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,700.00</u> d. Balance due \$ <u>1,700.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CHRISTIAN CHESSON 1 Lakeshore Dr. Suite 1800 Lake Charles, LA 70629	2. a. Date* <u>10/1/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,500.00</u> d. Balance due \$ <u>3,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CHRISTIAN CHESSON 1 Lakeshore Dr. Suite 1800 Lake Charles, LA 70629	2. a. Date* <u>10/6/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CHRISTIAN CHESSON 1 Lakeshore Dr. Suite 1800 Lake Charles, LA 70629	2. a. Date* <u>10/7/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CHRISTIAN CHESSON 1 Lakeshore Dr. Suite 1800 Lake Charles, LA 70629	2. a. Date* <u>10/7/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CHRISTIAN CHESSON 1 Lakeshore Dr. Suite 1800 Lake Charles, LA 70629	2. a. Date* <u>10/7/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>7,400.00</u> d. Balance due \$ <u>7,400.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CHRISTIAN CHESSON 1 Lakeshore Dr. Suite 1800 Lake Charles, LA 70629	2. a. Date* <u>10/9/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>8,000.00</u> d. Balance due \$ <u>8,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CHRISTIAN CHESSON 1 Lakeshore Dr. Suite 1800 Lake Charles, LA 70629	2. a. Date* <u>10/10/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>7,500.00</u> d. Balance due \$ <u>7,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CHRISTIAN CHESSON 1 Lakeshore Dr. Suite 1800 Lake Charles, LA 70629	2. a. Date* <u>10/14/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CHRISTIAN CHESSON 1 Lakeshore Dr. Suite 1800 Lake Charles, LA 70629	2. a. Date* <u>10/23/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>35,000.00</u> d. Balance due \$ <u>35,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CHRISTIAN CHESSON 1 Lakeshore Dr. Suite 1800 Lake Charles, LA 70629	2. a. Date* <u>10/18/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CHRISTIAN CHESSON 1 Lakeshore Dr. Suite 1800 Lake Charles, LA 70629	2. a. Date* <u>10/27/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CHRISTIAN CHESSON 1 Lakeshore Dr. Suite 1800 Lake Charles, LA 70629	2. a. Date* <u>10/28/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>12,300.00</u> d. Balance due \$ <u>12,300.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CHRISTIAN CHESSON 1 Lakeshore Dr. Suite 1800 Lake Charles, LA 70629	2. a. Date* <u>10/30/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>21,000.00</u> d. Balance due \$ <u>21,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CHRISTIAN CHESSON 1 Lakeshore Dr. Suite 1800 Lake Charles, LA 70629	2. a. Date* <u>11/5/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>17,000.00</u> d. Balance due \$ <u>17,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CHRISTIAN CHESSON 1 Lakeshore Dr. Suite 1800 Lake Charles, LA 70629	2. a. Date* <u>11/6/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>8,000.00</u> d. Balance due \$ <u>8,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CHRISTIAN CHESSON 1 Lakeshore Dr. Suite 1800 Lake Charles, LA 70629	2. a. Date* <u>11/7/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,300.00</u> d. Balance due \$ <u>5,300.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CHRISTIAN CHESSON 1 Lakeshore Dr. Suite 1800 Lake Charles, LA 70629	2. a. Date* <u>11/10/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,500.00</u> d. Balance due \$ <u>10,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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1. Name and address of lender CHRISTIAN CHESSON 1 Lakeshore Dr. Suite 1800 Lake Charles, LA 70629	2. a. Date* <u>11/13/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>3,200.00</u> d. Balance due \$ <u>3,200.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
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Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender CHRISTIAN CHESSON 1 Lakeshore Dr. Suite 1800 Lake Charles, LA 70629	2. a. Date* <u>11/14/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>1,000.00</u> d. Balance due \$ <u>1,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRENDA EDWARDS 2016 11th St. Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
ALEX WHITE 1511 East ST. Vinton, LA 70668	11/04/2014	Election Day Worker	\$ 75.00
ALMA GREEN 1658 Ira Breau Rd. Lake Charles, LA 70615	11/04/2014	Election Day Worker	\$ 75.00
ANGEL STEWART x Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
BRANDON SIAS 705 Alan Rd. Lake Charles, LA 70607	11/04/2014	Election Day Worker	\$ 75.00
CASSANDRA LEBLANC 3970 Hwy 14 Lot #2 Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
CHARLES COLLINS x Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
CHESTER GRANT x Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHRIS JOBERT x Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
CHRISTOPHER JENKINS 1720 Gieffers St. Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
CLAUDE LEBLANC x Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
DAWN LUSHBAUGH x Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
DERRICK ARMSTRONG 901 Alice Sulphur, LA 70663	11/04/2014	Election Day Worker	\$ 75.00
DEVANTE LEWIS x Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
DIANE MITCHELL 4401 5th Avenue Lake Charles, LA 70607	11/04/2014	Election Day Worker	\$ 75.00
DORIS ALISSON-HAIRSHOW x Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOROTHY KENNARD 1805 9th Ave. Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
EDIE L DURIO x Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
ELAINE HARMON x Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
ELVINA TUBBS 2520 Common St. Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
ELVIS FRANKLIN 1618 11th St. Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
ENRICO WILLIAMS x Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
ERIC JULLIAN 2802 E. 11th St. Lake Charles, LA 70615	11/04/2014	Election Day Worker	\$ 75.00
FRANCIS JONES x Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GEORGINA RICHARDSON 1806 9th Ave. Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
JACQUELINE JULLIAN 101 Live Oak Dr. Iowa, LA 70647	11/04/2014	Election Day Worker	\$ 75.00
JAMES BELL 333 Mill St., Apt. 202 Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
JAMES EDWARDS x Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
JAMES GUIDRY 608 W. Lyons Sulphur, LA 70663	11/04/2014	Election Day Worker	\$ 75.00
JAMES MILLER 214 N. Curtis St. Springhill, LA 71075	11/04/2014	Election Day Worker	\$ 75.00
JANIE FRANKLIN x Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
JAZLIN SAMUELS 1025 Elizabeth Westlake, LA 70669	11/04/2014	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JESSE MITCHELL 1035 N. Prater St. Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
JOHN BIAGAS 2455 Rose St. Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
JOHN WILLIAM x Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
JOLYNNE SUTHERLAND x Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
JOSEPH KIRLIN 1806 9th Ave. Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
JUSTIN VICTORIAN 1025 Elizabeth Westlake, LA 70669	11/04/2014	Election Day Worker	\$ 75.00
KELLY STEPHENS x Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
KEVIN CHAVIS, JR. x Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KEVINE CHAVIS x Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
KIMBERLY CHAVIS x Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
KIZZY FRANKLIN 1618 11th St. Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
LEON HARDY 3806 Clover Rd. Lake Charles, LA 70605	11/04/2014	Election Day Worker	\$ 75.00
LETROY CHATMAN 2802 11th St. Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
LISA GUIDRY 608 W. Lyons Sulphur, LA 70663	11/04/2014	Election Day Worker	\$ 75.00
LUCAS STEWART x Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
LUCAS STEWART x Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MELISSA HOOKER 2455 Rose St. Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
MICHAEL PORTER x Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
MICHAEL TIMMONS 1225 Pryce St. Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
ORETHA GARRICK x Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
RAY CHARLES 800 N. Prater St. Lake Charles, LA 70615	11/04/2014	Election Day Worker	\$ 75.00
RAYMOND JULLIAN 101 Live Oak Dr. Iowa, LA 70647	11/04/2014	Election Day Worker	\$ 75.00
ROBERT HENDERSON 201 N. Lincoln St. Lake Charles, LA 70607	11/04/2014	Election Day Worker	\$ 75.00
SAVOY JONES x Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TANYA MITCHELL 2187 E. Gauthier Rd. #127 Lake Charles, LA 70607	11/04/2014	Election Day Worker	\$ 75.00
THOMAS SIAS 2416 Common St. Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
TONY GUY 1515 11th St. Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
TONY ROYSTER 1419 13th St. Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
TORRIE MARTIN 1800 Beglis Parkway, Apt. 1100 Sulphur, LA 70663	11/04/2014	Election Day Worker	\$ 75.00
VANESSA TUTSON x Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
VIVIAN COLLINS 620 N. Cherry St. Lake Charles, LA 70601	11/04/2014	Election Day Worker	\$ 75.00
WILLIE KIRKWOOD 918 Industial Vinton, LA 70668	11/04/2014	Election Day Worker	\$ 75.00
3. SUBTOTAL (optional)			\$600.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRADLEY BERARD x Lake Charles, LA 70607	10/16/2014	Campaign Worker	\$ 75.00
IMPACT MARKETING 900 Lake Shore Dr. Lake Charles, LA 70601	10/16/2014	Campaign Marketing	\$ 1,500.00
JANELLE WEEKS 2899 Sugarloaf Dr., Lot 209 Lake Charles, LA 70607	10/16/2014	Campaign Catering Expense	\$ 150.00
MCNEESE ALUMNI 600 E. McNeese St. Lake Charles, LA 70607	10/16/2014	Campaign Donation	\$ 300.00
SAM'S CLUB 2025 Sam's Way Lake Charles, LA 70601	10/16/2014	Campaign Supplies	\$ 433.14
WALMART 3451 Nelson Rd. Lake Charles, LA 70605	10/16/2014	Campaign Supplies	\$ 7.09
ELVINA CARRIER 2520 Common St. Lake Charles, LA 70601	10/17/2014	Campaign Worker	\$ 100.00
GOOGLE 75 Ninth Avenue New York, NY 10011	10/17/2014	Campaign Advertising	\$ 500.00
3. SUBTOTAL (optional)			\$3,065.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JAMES EDWARDS x Lake Charles, LA 70601	10/17/2014	Campaign Worker	\$ 375.00
JANELLE WEEKS 2899 Sugarloaf Dr., Lot 209 Lake Charles, LA 70607	10/17/2014	Campaign Catering Expense	\$ 350.00
LAKE CHARLES PRINTING 1723 W Sale Rd Lake Charles, LA 70605	10/17/2014	Campaign Printing	\$ 2,932.10
TONY ROYSTER 1419 13th St. Lake Charles, LA 70601	10/17/2014	Campaign Worker	\$ 460.00
UNIFORMLY FIT 3510 Ryan St. Lake Charles, LA 70605	10/17/2014	Campaign T-Shirts	\$ 461.92
ALBERTSONS 4060 Ryan St. Lake Charles, LA 70605	10/20/2014	Campaign Catering Expense	\$ 27.95
DOLLAR TREE 4050 Ryan St. Lake Charles, LA 70605	10/20/2014	Campaign Supplies	\$ 64.31
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/20/2014	Campaign Advertising	\$ 1,626.87
3. SUBTOTAL (optional)			\$6,298.15
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOOGLE 75 Ninth Avenue New York, NY 10011	10/20/2014	Campaign Advertising	\$ 500.00
KZWA 305 Enterprise Blvd. Lake Charles, LA 70601	10/20/2014	Campaign Advertising	\$ 984.00
LAGNIAPPE 2906 Deaton St. Lake Charles, LA 70601	10/20/2014	Campaign Advertising	\$ 1,010.00
LAKE CHARLES POULTRY 2808 Fruge St. Lake Charles, LA 70615	10/20/2014	Campaign Catering Expense	\$ 374.68
LEROY JULIAN 2802 East 11th St. Lake Charles, LA 70615	10/20/2014	Campaign Worker	\$ 200.00
PRINCESS JONES 2802 East 11th St. Lake Charles, LA 70615	10/20/2014	Campaign Worker	\$ 450.00
RAY GREEN 800 N. Prater St. Lake Charles, LA 70615	10/20/2014	Campaign Worker	\$ 400.00
SAM'S CLUB 2025 Sam's Way Lake Charles, LA 70601	10/20/2014	Campaign Catering Expense	\$ 330.90
3. SUBTOTAL (optional)			\$4,249.58
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
STINES LUMBER 4501 Nelson Rd. Lake Charles, LA 70605	10/20/2014	Campaign Catering Expense	\$ 28.73
TONY ROYSTER 1419 13th St. Lake Charles, LA 70601	10/20/2014	Campaign Worker	\$ 250.00
VAN NED 1025 Elizabeth Westlake, LA 70669	10/20/2014	Campaign Supplies	\$ 250.00
WALMART 3451 Nelson Rd. Lake Charles, LA 70605	10/20/2014	Campaign Supplies	\$ 59.33
HOPE BREAST CANCER FOUND. 165 West Precht Rd. Bell City, LA 70630	10/21/2014	Campaign Donation	\$ 80.00
LAKE AREA HAIR EXPO x Lake Charles, LA 70601	10/21/2014	Campaign Donation	\$ 200.00
LAKE CHARLES POULTRY 2808 Fruge St. Lake Charles, LA 70615	10/21/2014	Campaign Catering Expense	\$ 196.20
SIGNS NOW 1400 E. McNeese St. Lake Charles, LA 70607	10/21/2014	Campaign Banners	\$ 294.02
3. SUBTOTAL (optional)			\$1,358.28
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUDDENLINK 639 Petro Point Dr. Lake Charles, LA 70607	10/21/2014	Campaign Advertising	\$ 1,550.40
ATHLETES CORNER INC. 1737 W. Sale Rd. Lake Charles, LA 70605	10/22/2014	Campaign T-Shirts	\$ 125.93
BROOKSHIRE BROTHERS 300 W. 4th St. DeQuincy, LA 70633	10/22/2014	Campaign Catering Expense	\$ 56.48
DOLLAR GENERAL 405 W. 4th St. DeQuincy, LA 70633	10/22/2014	Campaign Supplies	\$ 10.38
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/22/2014	Campaign Advertising	\$ 782.00
FRANK LANDRY x Lake Charles, LA 70601	10/22/2014	Campaign Worker	\$ 380.00
HOBBY LOBBY 3240 Gerstner Memorial Lake Charles, LA 70601	10/22/2014	Campaign Supplies	\$ 10.88
LAKE CHARLES PRESORT 1800 Kirkman St. Lake Charles, LA 70601	10/22/2014	Campaign Mail	\$ 6,048.00
3. SUBTOTAL (optional)			\$8,964.07
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/23/2014	Campaign Advertising	\$ 851.78
FEDEX 2916 Ryan St. Lake Charles, LA 70601	10/23/2014	Campaign Material	\$ 226.18
FOX 29 129 West Prien Lake Rd. Lake Charles, LA 70601	10/23/2014	Campaign Advertising	\$ 2,300.00
GOOGLE 75 Ninth Avenue New York, NY 10011	10/23/2014	Campaign Advertising	\$ 500.00
JANELLE WEEKS 2899 Sugarloaf Dr., Lot 209 Lake Charles, LA 70607	10/23/2014	Campaign Catering Expense	\$ 1,450.00
LCB ALUMNI x Lake Charles, LA 70607	10/23/2014	Campaign Donation	\$ 200.00
MARKET BASKET 2013 Sampson St. Westlake, LA 70669	10/23/2014	Campaign Catering Expense	\$ 56.84
MARY C HOFFMAN 10128 Chestnut Oak Dr. Baton Rouge, LA 70809	10/23/2014	Campaign Finance Consulting	\$ 500.00
3. SUBTOTAL (optional)			\$6,084.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 2025 Sam's Way Lake Charles, LA 70601	10/23/2014	Campaign Catering Supplies	\$ 2,138.49
WALMART 3451 Nelson Rd. Lake Charles, LA 70605	10/23/2014	Campaign Supplies	\$ 108.74
CHRISTOPHER RYAN x Lake Charles, LA 70601	10/24/2014	Campaign Security	\$ 210.00
CITY OF SULPHUR 101 N. Huntington St. Sulphur, LA 70663	10/24/2014	Campaign Venue Rental	\$ 100.00
GOOGLE 75 Ninth Avenue New York, NY 10011	10/24/2014	Campaign Advertising	\$ 500.00
JAMES EDWARDS x Lake Charles, LA 70601	10/24/2014	Campaign Worker	\$ 350.00
JANELLE WEEKS 2899 Sugarloaf Dr., Lot 209 Lake Charles, LA 70607	10/24/2014	Campaign Catering Expense	\$ 1,450.00
KZWA 305 Enterprise Blvd. Lake Charles, LA 70601	10/24/2014	Campaign Advertising	\$ 1,278.00
3. SUBTOTAL (optional)			\$6,135.23
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE CHARLES PRESORT 1800 Kirkman St. Lake Charles, LA 70601	10/24/2014	Campaign Mail	\$ 2,000.00
LEONARD CRAWFORD x Lake Charles, LA 70601	10/24/2014	Campaign Security	\$ 210.00
TONY ROYSTER 1419 13th St. Lake Charles, LA 70601	10/24/2014	Campaign Worker	\$ 500.00
TOWN SQUARE MEDIA 900 North Lake Shore Dr. Lake Charles, LA 70601	10/24/2014	Campaign Advertising	\$ 2,384.00
TROOP MEDIA 312 Pujo St. Lake Charles, LA 70601	10/24/2014	Campaign Advertising	\$ 11,671.00
CITY OF SULPHUR 101 N. Huntington St. Sulphur, LA 70663	10/27/2014	Campaign Venue Rental	\$ 100.00
DOLLAR GENERAL 405 W. 4th St. DeQuincy, LA 70633	10/27/2014	Campaign Supplies	\$ 23.44
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/27/2014	Campaign Advertising	\$ 1,684.66
3. SUBTOTAL (optional)			\$18,573.10
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GOOGLE 75 Ninth Avenue New York, NY 10011	10/27/2014	Campaign Advertising	\$ 1,000.00
HALIE COOPER 1 Lakeshore Dr., Ste. 1800 Lake Charles, LA 70629	10/27/2014	Campaign flyers	\$ 450.00
HOM SIS 2124 Broad St. Lake Charles, LA 70601	10/27/2014	Campaign Catering Expense	\$ 165.00
KJON 4520 Opelousas Lake Charles, LA 70615	10/27/2014	Campaign Services	\$ 50.00
LAKE CHARLES POULTRY 2808 Fruge St. Lake Charles, LA 70615	10/27/2014	Campaign Catering Expense	\$ 592.14
MARKET BASKET 2013 Sampson St. Westlake, LA 70669	10/27/2014	Campaign Catering Expense	\$ 56.84
PRINCESS JONES 2802 East 11th St. Lake Charles, LA 70615	10/27/2014	Campaign Worker	\$ 450.00
RAY GREEN 800 N. Prater St. Lake Charles, LA 70615	10/27/2014	Campaign Worker	\$ 400.00
3. SUBTOTAL (optional)			\$3,163.98
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAM'S CLUB 2025 Sam's Way Lake Charles, LA 70601	10/27/2014	Campaign Catering Expense	\$ 387.12
SOUTHWEST DAILY NEWS 716 E. Napoleon Sulphur, LA 70663	10/27/2014	Campaign Advertising	\$ 65.00
WALKER WILLIAMS 4310 Ryan St. Lake Charles, LA 70605	10/27/2014	Campaign Advertising	\$ 260.00
WALMART 3451 Nelson Rd. Lake Charles, LA 70605	10/27/2014	Campaign Supplies	\$ 87.02
AGNUS CHARLES x Lake Charles, LA 70601	10/28/2014	Campaign Worker	\$ 100.00
CUMULUS 425 Broad St. Lake Charles, LA 70601	10/28/2014	Campaign Advertising	\$ 1,309.00
DONNA MILLER x Lake Charles, LA 70601	10/28/2014	Campaign Worker	\$ 405.22
HOMISIS 2124 Broad St. Lake Charles, LA 70601	10/28/2014	Campaign Catering Expense	\$ 300.00
3. SUBTOTAL (optional)			\$2,913.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JANELLE WEEKS 2899 Sugarloaf Dr., Lot 209 Lake Charles, LA 70607	10/28/2014	Campaign Catering Expense	\$ 1,700.00
KANDRA WILLIS 1 Lakeshore Dr., Ste. 1800 Lake Charles, LA 70629	10/28/2014	Campaign Catering Expense	\$ 368.74
LAKE CHARLES POULTRY 2808 Fruge St. Lake Charles, LA 70615	10/28/2014	Campaign Catering Expense	\$ 1,950.59
MARVA RICHARDSON 1 Lakeshore Dr., Ste. 1800 Lake Charles, LA 70629	10/28/2014	Campaign Supplies	\$ 509.31
MEDIA POST 635 Petro Point Dr. Lake Charles, LA 70607	10/28/2014	Campaign Advertising	\$ 2,400.00
SAM'S CLUB 2025 Sam's Way Lake Charles, LA 70601	10/28/2014	Campaign Catering Expense	\$ 844.42
TONY SENEGUAL x Lake Charles, LA 70601	10/28/2014	Campaign worker	\$ 150.00
TROOP MEDIA 312 Pujo St. Lake Charles, LA 70601	10/28/2014	Campaign Advertising	\$ 1,515.23
3. SUBTOTAL (optional)			\$9,438.29
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VAN NED 1025 Elizabeth Westlake, LA 70669	10/28/2014	Campaign Worker	\$ 250.00
ALICIA FRANCOIS x Lake Charles, LA 70601	10/29/2014	Campaign Supplies	\$ 38.31
JAMES EDWARDS x Lake Charles, LA 70601	10/29/2014	Campaign Worker	\$ 390.00
JANELLE WEEKS 2899 Sugarloaf Dr., Lot 209 Lake Charles, LA 70607	10/29/2014	Campaign Catering Expense	\$ 1,500.00
LAKE CHARLES POULTRY 2808 Fruge St. Lake Charles, LA 70615	10/29/2014	Campaign Catering Expense	\$ 565.45
LAKE CITY PRINTING 1723 W. Sale Rd Lake Charles, LA 70605	10/29/2014	Campaign Advertising	\$ 344.44
RAYNAUD COMMUNITY CENTER 215 Albert St. Lake Charles, LA 70601	10/29/2014	Campaign Venue Rental	\$ 100.00
SUDDENLINK 639 Petro Point Dr. Lake Charles, LA 70607	10/29/2014	Campaign Advertising	\$ 1,550.40
3. SUBTOTAL (optional)			\$4,738.60
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THRIVE x Lake Charles, LA 70601	10/29/2014	Campaign Advertising	\$ 1,500.00
TOWNSQUARE MEDIA 900 North Lake Shore Dr. Lake Charles, LA 70601	10/29/2014	Campaign Advertising	\$ 2,637.00
WALMART 3451 Nelson Rd. Lake Charles, LA 70605	10/29/2014	Campaign Catering Expense	\$ 33.80
CHARLES DELAFOSSE x Lake Charles, LA 70601	10/30/2014	Campaign Worker	\$ 250.00
CHRIS JOBERT x Lake Charles, LA 70601	10/30/2014	Campaign Worker	\$ 160.00
DONNA MILLER x Lake Charles, LA 70601	10/30/2014	Campaign Worker	\$ 200.00
HOMIS 2124 Broad St. Lake Charles, LA 70601	10/30/2014	Campaign Catering Expense	\$ 300.00
JANELLE WEEKS 2899 Sugarloaf Dr., Lot 209 Lake Charles, LA 70607	10/30/2014	Campaign Catering Expense	\$ 500.00
3. SUBTOTAL (optional)			\$5,580.80
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAJN x Crowley, LA 70526	10/30/2014	Campaign Advertising	\$ 638.00
KZWA 305 Enterprise Blvd. Lake Charles, LA 70601	10/30/2014	Campaign Advertising	\$ 2,079.00
LOUISIANA ZYDECO LIVE 4249 5th Ave, Ste. 17 Lake Charles, LA 70607	10/30/2014	Campaign Advertising	\$ 500.00
MARVA RICHARDSON 1 Lakeshore Dr., Ste. 1800 Lake Charles, LA 70629	10/30/2014	Campaign Supplies	\$ 261.89
REC. DIST. WARD 4 3210 Power Center Pkwy Lake Charels, LA 70607	10/30/2014	Campaign Venue Rental	\$ 175.00
TOWNSQUARE MEDIA 900 North Lake Shore Dr. Lake Charles, LA 70601	10/30/2014	Campaign Advertising	\$ 3,000.00
DONNA MILLER x Lake Charles, LA 70601	10/31/2014	Campaign Worker	\$ 250.00
ENRICO WILLIAMS x Lake Charles, LA 70601	10/31/2014	Campaign Worker	\$ 100.00
3. SUBTOTAL (optional)			\$7,003.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	10/31/2014	Campaign Advertising	\$ 861.27
GOOGLE 75 Ninth Avenue New York, NY 10011	10/31/2014	Campaign Advertising	\$ 500.00
HOMIS 2124 Broad St. Lake Charles, LA 70601	10/31/2014	Campaign Catering Expense	\$ 300.00
JANELLE WEEKS 2899 Sugarloaf Dr., Lot 209 Lake Charles, LA 70607	10/31/2014	Campaign Catering Expense	\$ 1,200.00
KIZZY FRANKLIN 1618 11th St. Lake Charles, LA 70601	10/31/2014	Campaign Worker	\$ 425.00
MCFATTER INSURANCE 1325 Oak Park Blvd Lake Charles, LA 70601	10/31/2014	Campaign Insurance	\$ 830.00
MIDSOUTH BANK 834 N Lakeshore Dr. Lake Charles, LA 70601	11/04/2014	Service Fees	\$ 966.00
SAM'S CLUB 2025 Sam's Way Lake Charles, LA 70601	10/31/2014	Campaign Catering Expense	\$ 377.10
3. SUBTOTAL (optional)			\$5,459.37
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SAVOY JONES x Lake Charles, LA 70601	10/31/2014	Campaign Worker	\$ 100.00
TROOP MEDIA 312 Pujo St. Lake Charles, LA 70601	10/31/2014	Campaign Advertising	\$ 3,857.80
FACEBOOK 1 Hacker Way Menlo Park, CA 94025	11/03/2014	Campaign Advertising	\$ 1,767.96
GOOGLE 75 Ninth Avenue New York, NY 10011	11/03/2014	Campaign Advertising	\$ 1,000.00
KDFM x Lake Charles, LA 70601	11/03/2014	Campaign Advertising	\$ 931.00
SAM'S CLUB 2025 Sam's Way Lake Charles, LA 70601	11/03/2014	Campaign Catering Expense	\$ 86.84
TONY ROYSTER 1419 13th St. Lake Charles, LA 70601	11/03/2014	Campaign Worker	\$ 125.00
UNTOUCHABLE ENTERTAINMENT x Lake Charles, LA 70601	11/03/2014	Entertainment	\$ 500.00
3. SUBTOTAL (optional)			\$8,368.60
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRENDA EDWARDS 2016 11th St. Lake Charles, LA 70601	11/04/2014	Campaign Worker	\$ 375.00
GOOGLE 75 Ninth Avenue New York, NY 10011	11/04/2014	Campaign Advertising	\$ 500.00
HOM SIS 2124 Broad St. Lake Charles, LA 70601	11/04/2014	Campaign Worker	\$ 640.00
HOPE BREAST CANCER FOUND. 165 West Precht Rd. Bell City, LA 70630	11/04/2014	Campaign Donation	\$ 100.00
JAMES BELL 333 Mill St., Apt. 202 Lake Charles, LA 70601	11/04/2014	Campaign Worker	\$ 550.00
KIZZY FRANKLIN 1618 11th St. Lake Charles, LA 70601	11/04/2014	Campaign Worker	\$ 200.00
LAKE CHARLES POULTRY 2808 Fruge St. Lake Charles, LA 70615	11/04/2014	Campaign Catering Expense	\$ 432.00
TWILLO 645 Harrison St. San Francisco, CA 94107	11/04/2014	Campaign Advertising	\$ 250.00
3. SUBTOTAL (optional)			\$3,047.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ALEX WHITE 1511 East ST. Vinton, LA 70668	11/05/2014	Campaign Worker	\$ 25.00
ANGEL STEWART x Lake Charles, LA 70601	11/05/2014	Campaign Worker	\$ 225.00
CHESTER GRANT x Lake Charles, LA 70601	11/05/2014	Campaign Worker	\$ 685.00
CLAUDE LEBLANC x Lake Charles, LA 70601	11/05/2014	Campaign Worker	\$ 405.00
CUMULUS 425 Broad St. Lake Charles, LA 70601	11/05/2014	Campaign Advertising	\$ 3,040.00
DAWN LUSHBAUGH x Lake Charles, LA 70601	11/05/2014	Campaign Worker	\$ 75.00
DEVANTE LEWIS x Lake Charles, LA 70601	11/05/2014	Campaign Worker	\$ 105.00
DUCKS UNLIMITED One Waterfowl Way Memphis, TN 38120	11/05/2014	Campaign Donation	\$ 1,300.00
3. SUBTOTAL (optional)			\$5,860.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELVIS FRANKLIN 1618 11th St. Lake Charles, LA 70601	11/05/2014	Campaign Worker	\$ 125.00
ERIC JULLIAN 2802 E. 11th St. Lake Charles, LA 70615	11/05/2014	Campaign Worker	\$ 135.00
HARLAND CLARKE 10931 Laureate Dr. San Antonio, TX 78249	11/05/2014	Campaign Checks	\$ 76.42
JAMES GUIDRY 608 W. Lyons Sulphur, LA 70663	11/05/2014	Campaign Worker	\$ 25.00
JANELLE WEEKS 2899 Sugarloaf Dr., Lot 209 Lake Charles, LA 70607	11/05/2014	Campaign Catering Expense	\$ 3,223.00
JANIE FRANKLIN x Lake Charles, LA 70601	11/05/2014	Campaign Worker	\$ 35.00
JUSTIN VICTORIAN 1025 Elizabeth Westlake, LA 70669	11/05/2014	Campaign Worker	\$ 25.00
KIZZY FRANKLIN 1618 11th St. Lake Charles, LA 70601	11/05/2014	Campaign Worker	\$ 200.00
3. SUBTOTAL (optional)			\$3,844.42
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAKE CHARLES PRINTING 1723 W Sale Rd Lake Charles, LA 70605	11/05/2014	Campaign Printing	\$ 1,957.64
LISA GUIDRY 608 W. Lyons Sulphur, LA 70663	11/05/2014	Campaign Worker	\$ 225.00
LUCAS STEWART x Lake Charles, LA 70601	11/05/2014	Campaign Worker	\$ 425.00
MICHAEL TIMMONS 1225 Pryce St. Lake Charles, LA 70601	11/05/2014	Campaign Worker	\$ 165.00
ORETHA GARRICK x Lake Charles, LA 70601	11/05/2014	Campaign Worker	\$ 35.00
RAYMOND JULLIAN 101 Live Oak Dr. Iowa, LA 70647	11/05/2014	Campaign Worker	\$ 135.00
SAM'S CLUB 2025 Sam's Way Lake Charles, LA 70601	11/05/2014	Campaign Catering Expense	\$ 35.11
SAVOY JONES x Lake Charles, LA 70601	11/05/2014	Campaign Worker	\$ 200.00
3. SUBTOTAL (optional)			\$3,177.75
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THOMAS SIAS 2416 Common St. Lake Charles, LA 70601	11/05/2014	Campaign Worker	\$ 25.00
TONY ROYSTER 1419 13th St. Lake Charles, LA 70601	11/05/2014	Campaign Worker	\$ 1,600.00
VIVIAN COLLINS 620 N. Cherry St. Lake Charles, LA 70601	11/05/2014	Campaign Worker	\$ 15.00
BRANDON SIAS 705 Alan Rd. Lake Charles, LA 70607	11/06/2014	Campaign Worker	\$ 40.00
CHARLES COLLINS x Lake Charles, LA 70601	11/06/2014	Campaign Worker	\$ 25.00
CHRIS JOBERT x Lake Charles, LA 70601	11/06/2014	Campaign Worker	\$ 25.00
COSTCO 5300 Overton Bridge Blvd. Fort Worth, TX 76132	11/06/2014	Campaign Supplies	\$ 546.00
DUCKS UNLIMITED One Waterfowl Way Memphis, TN 38120	11/06/2014	Campaign Donation	\$ 1,000.00
3. SUBTOTAL (optional)			\$3,276.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ELAINE HARMON x Lake Charles, LA 70601	11/06/2014	Campaign Worker	\$ 25.00
JANELLE WEEKS 2899 Sugarloaf Dr., Lot 209 Lake Charles, LA 70607	11/06/2014	Campaign Catering Expense	\$ 5,000.00
COSTCO 5300 Overton Bridge Blvd. Fort Worth, TX 76132	11/07/2014	Campaign Supplies	\$ 4,199.99
CUMULUS 425 Broad St. Lake Charles, LA 70601	11/07/2014	Campaign Advertising	\$ 1,714.00
DIANE MITCHELL 4401 5th Avenue Lake Charles, LA 70607	11/07/2014	Campaign Worker	\$ 25.00
KELLY STEPHENS x Lake Charles, LA 70601	11/07/2014	Campaign Worker	\$ 60.00
LEON HARDY 3806 Clover Rd. Lake Charles, LA 70605	11/07/2014	Campaign Worker	\$ 25.00
ROBERT HENDERSON 201 N. Lincoln St. Lake Charles, LA 70607	11/07/2014	Campaign Worker	\$ 25.00
3. SUBTOTAL (optional)			\$11,073.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
TANYA MITCHELL 2187 E. Gauthier Rd. #127 Lake Charles, LA 70607	11/07/2014	Campaign Worker	\$ 25.00
ALMA GREEN 1658 Ira Breau Rd. Lake Charles, LA 70615	11/10/2014	Campaign Worker	\$ 125.00
BRANDON SIAS 705 Alan Rd. Lake Charles, LA 70607	11/10/2014	Campaign Worker	\$ 25.00
CASSANDRA LEBLANC 3970 Hwy 14 Lot #2 Lake Charles, LA 70601	11/10/2014	Campaign Worker	\$ 25.00
CHRISTOPHER JENKINS 1720 Gieffers St. Lake Charles, LA 70601	11/10/2014	Campaign Worker	\$ 120.00
DOROTHY KENNARD 1805 9th Ave. Lake Charles, LA 70601	11/10/2014	Campaign Worker	\$ 135.00
ENRICO WILLIAMS x Lake Charles, LA 70601	11/10/2014	Campaign Worker	\$ 525.00
FRANCIS JONES x Lake Charles, LA 70601	11/10/2014	Campaign Worker	\$ 225.00
3. SUBTOTAL (optional)			\$1,205.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
GEORGINA RICHARDSON 1806 9th Ave. Lake Charles, LA 70601	11/10/2014	Campaign Worker	\$ 135.00
JACQUELINE JULLIAN 101 Live Oak Dr. Iowa, LA 70647	11/10/2014	Campaign Worker	\$ 135.00
JAMES EDWARDS x Lake Charles, LA 70601	11/10/2014	Campaign Worker	\$ 420.00
JAMES MILLER 214 N. Curtis St. Springhill, LA 71075	11/10/2014	Campaign Worker	\$ 25.00
JAZLIN SAMUELS 1025 Elizabeth Westlake, LA 70669	11/10/2014	Campaign Worker	\$ 285.00
JESSE MITCHELL 1035 N. Prater St. Lake Charles, LA 70601	11/10/2014	Campaign Worker	\$ 145.00
JOHN BIAGAS 2455 Rose St. Lake Charles, LA 70601	11/10/2014	Campaign Worker	\$ 135.00
JOHN WILLIAM x Lake Charles, LA 70601	11/10/2014	Campaign Worker	\$ 25.00
3. SUBTOTAL (optional)			\$1,305.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JOLYNNE SUTHERLAND x Lake Charles, LA 70601	11/10/2014	Campaign Worker	\$ 635.00
JOSEPH KIRLIN 1806 9th Ave. Lake Charles, LA 70601	11/10/2014	Campaign Worker	\$ 135.00
KEVINE CHAVIS x Lake Charles, LA 70601	11/10/2014	Campaign Worker	\$ 150.00
KIMBERLY CHAVIS x Lake Charles, LA 70601	11/10/2014	Campaign Worker	\$ 150.00
LAKE CHARLES CIVIC CENTER x Lake Charles, LA 70601	11/10/2014	Campaign Worker	\$ 790.00
LETROY CHATMAN 2802 11th St. Lake Charles, LA 70601	11/10/2014	Campaign Worker	\$ 135.00
MELISSA HOOKER 2455 Rose St. Lake Charles, LA 70601	11/10/2014	Campaign Worker	\$ 135.00
MICHAEL PORTER x Lake Charles, LA 70601	11/10/2014	Campaign Worker	\$ 80.00
3. SUBTOTAL (optional)			\$2,210.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAY CHARLES 800 N. Prater St. Lake Charles, LA 70615	11/10/2014	Campaign Worker	\$ 305.00
SAVOY JONES x Lake Charles, LA 70601	11/10/2014	Campaign Worker	\$ 225.00
STACY WILSON 2820 General Mitchell Lake Charles, LA 70601	11/10/2014	Campaign Worker	\$ 100.00
THEOPHILUS KAISA x Lake Charles, LA 70601	11/10/2014	Campaign Worker	\$ 40.00
THOMAS SIAS 2416 Common St. Lake Charles, LA 70601	11/10/2014	Campaign Worker	\$ 40.00
TONY GUY 1515 11th St. Lake Charles, LA 70601	11/10/2014	Campaign Worker	\$ 65.00
TOWNSQUARE MEDIA 900 North Lake Shore Dr. Lake Charles, LA 70601	11/10/2014	Campaign Worker	\$ 2,444.00
VANESSA TUTSON x Lake Charles, LA 70601	11/10/2014	Campaign Worker	\$ 445.00
3. SUBTOTAL (optional)			\$3,664.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILLIE KIRKWOOD 918 Industial Vinton, LA 70668	11/10/2014	Campaign Worker	\$ 25.00
SUDDENLINK 639 Petro Point Dr. Lake Charles, LA 70607	11/11/2014	Campaign Advertising	\$ 2,000.00
KIZZY FRANKLIN 1618 11th St. Lake Charles, LA 70601	11/13/2014	Campaign Worker	\$ 200.00
MARY C HOFFMAN 10128 Chestnut Oak Dr. Baton Rouge, LA 70809	11/13/2014	Campaign Finance Consulting	\$ 500.00
HALEY BRANNON Henderson Bayou Place Lake Charles, LA 70605	11/13/2014	Campaign Worker	\$ 1,000.00
ELVINA TUBBS 2520 Common St. Lake Charles, LA 70601	11/14/2014	Campaign Worker	\$ 635.00
TORRIE MARTIN 1800 Beglis Parkway, Apt. 1100 Sulphur, LA 70663	11/04/2014	Campaign Worker	\$ 75.00
3. SUBTOTAL (optional)			\$4,435.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 149,293.49

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